

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2005

Date: 11/3/2005
Page: 1 of 2

Vendor: 943179344 00, REGIONAL PUBLIC TRANSIT

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/12/2004	Department of Transportation	1290200410125908000060	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	13,452.00
10/12/2004	Department of Transportation	1290200410125908000070	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	2,282.00
10/12/2004	Department of Transportation	1290200410125908000110	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	98.00
10/12/2004	Department of Transportation	1290200410125908000120	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	734.00
11/08/2004	Department of Transportation	1290200411085915000010	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	4,234.00
11/08/2004	Department of Transportation	1290200411085915000020	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	17,736.00
11/08/2004	Department of Transportation	1290200411085915000030	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	145.00
11/08/2004	Department of Transportation	1290200411085915000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	354.00
12/06/2004	Department of Transportation	1290200412065913000150	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	9,109.00
12/20/2004	Department of Transportation	1290200412205910000030	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	44.00
12/20/2004	Department of Transportation	1290200412205910000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	5,804.00
12/20/2004	Department of Transportation	1290200412205910000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	1,672.00
12/20/2004	Department of Transportation	1290200412205910000060	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	93.00
01/10/2005	Department of Transportation	1290200501105915000050	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	4,864.00
01/10/2005	Department of Transportation	1290200501105915000060	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	9,095.00
01/10/2005	Department of Transportation	1290200501105915000070	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	75.00
01/10/2005	Department of Transportation	1290200501105915000080	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	234.00
02/07/2005	Department of Transportation	1290200502075913000010	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	64.00
02/07/2005	Department of Transportation	1290200502075913000020	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	11,840.00
02/07/2005	Department of Transportation	1290200502075913000030	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	142.00
02/07/2005	Department of Transportation	1290200502075913000040	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	4,220.00
03/14/2005	Department of Transportation	1290200503145913000010	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	3,685.00
03/14/2005	Department of Transportation	1290200503145913000020	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	11,423.00
03/14/2005	Department of Transportation	1290200503145913000170	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	175.00
03/14/2005	Department of Transportation	1290200503145913000180	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	236.00
04/11/2005	Department of Transportation	1290200504115912000030	0260	ID-18-X022	20.509	Public Transportation for Nonurbanized Areas	16,527.00
04/11/2005	Department of Transportation	1290200504115912000070	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	100.00
04/11/2005	Department of Transportation	1290200504115912000080	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	166.00
05/09/2005	Department of Transportation	1290200505095911000010	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	7,895.00
05/09/2005	Department of Transportation	1290200505095911000020	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	15,151.00
05/09/2005	Department of Transportation	1290200505095911000030	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	211.00
05/09/2005	Department of Transportation	1290200505095911000040	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	486.00
06/06/2005	Department of Transportation	1290200506065911000100	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	3,865.00
06/06/2005	Department of Transportation	1290200506065911000110	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	6,069.00
06/06/2005	Department of Transportation	1290200506065911000290	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	272.00

State of Idaho

Division of Financial Management

Federal Fiscal Year 2005

Date: 11/3/2005

Page: 2 of 2

Vendor: 943179344 00, REGIONAL PUBLIC TRANSIT

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/06/2005	Department of Transportation	1290200506065911000300	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	567.00
07/11/2005	Department of Transportation	1290200507115911000070	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,971.00
07/11/2005	Department of Transportation	1290200507115911000080	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	5,365.00
07/11/2005	Department of Transportation	1290200507115911000090	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	298.00
07/11/2005	Department of Transportation	1290200507115911000100	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	149.00
07/25/2005	Department of Transportation	1290200507255912000120	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	2,210.00
08/08/2005	Department of Transportation	1290200508085914000010	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	14,062.00
08/08/2005	Department of Transportation	1290200508085914000020	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	326.00
08/08/2005	Department of Transportation	1290200508085914000030	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	111.00
09/06/2005	Department of Transportation	1290200509065912000080	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	5,444.00
09/06/2005	Department of Transportation	1290200509065912000090	0260	ID-18-X023	20.509	Public Transportation for Nonurbanized Areas	9,336.00
09/06/2005	Department of Transportation	1290200509065912000120	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	186.00
09/06/2005	Department of Transportation	1290200509065912000130	0260	ID-18-X020	20.509	Public Transportation for Nonurbanized Areas	454.00
						CFDA 20.509 Total:	194,031.00
						Vendor Total:	194,031.00